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COUNTY JAIL: Arkansas County Backup List

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	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	3	\$3,528.00	3	\$3,752.00	0	\$3,752.00	\$3,752.00	\$0.00
August	2010	2	\$1,400.00	0	\$0.00	0	\$0.00	\$3,752.00	\$0.00
	SUB TOTAL:	5	\$4,928.00	3	\$3,752.00	0	\$3,752.00	\$3,752.00	\$0.00
C	OUNTY JAIL:	AR CC Sentences	гоѕ						
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2010	1	\$4,620.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$4,620.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAIL:	Ashley County Bac	kup List						
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	22	\$50,428.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2010	9	\$18,284.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	31	\$68,712.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAIL:	Baxter County Back	kup List						
M	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	13	\$24,416.00	13	\$14,420.00	0	\$14,420.00	\$14,420.00	\$0.00
August	2010	4	\$2,940.00	0	\$0.00	0	\$0.00	\$14,420.00	\$0.00

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COUNTY JAIL: Baxter County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	17	\$27,356.00	13	\$14,420.00	0	\$14,420.00	\$14,420.00	\$0.00
	COUNTY JAIL:	Benton County Bac	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	56	\$175,336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Augu	st 2010	25	\$68,712.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	81	\$244,048.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Boone County Bac	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	7	\$27,076.00	7	\$14,644.00	0	\$14,644.00	\$14,644.00	\$0.00
Augu	st 2010	14	\$23,436.00	0	\$0.00	0	\$0.00	\$14,644.00	\$0.00
	SUB TOTAL:	21	\$50,512.00	7	\$14,644.00	0	\$14,644.00	\$14,644.00	\$0.00
	COUNTY JAIL:	Bradley County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$84.00	1	\$84.00	0	\$84.00	\$84.00	\$0.00
	SUB TOTAL:	1	\$84.00	1	\$84.00	0	\$84.00	\$84.00	\$0.00

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COUNTY JAIL: Calhoun County Backup List

July	INVOICE MONTH/YR 2010	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$308.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$308.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$308.00	CUMULATIVE AMOUNTS PAID \$308.00	BALANCE OWED \$0.00
	SUB TOTAL:	1	\$308.00	1	\$308.00	0	\$308.00	\$308.00	\$0.00
	COUNTY JAIL:	Carroll County Bac	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	20	\$47,544.00	20	\$47,544.00	0	\$47,544.00	\$47,544.00	\$0.00
Augu	ust 2010	12	\$17,948.00	0	\$0.00	0	\$0.00	\$47,544.00	\$0.00
	SUB TOTAL:	32	\$65,492.00	20	\$47,544.00	0	\$47,544.00	\$47,544.00	\$0.00
	COUNTY JAIL:	Chicot County Bac	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	7	\$14,476.00	7	\$10,388.00	0	\$10,388.00	\$10,388.00	\$0.00
	SUB TOTAL:	7	\$14,476.00	7	\$10,388.00	0	\$10,388.00	\$10,388.00	\$0.00
	COUNTY JAIL:	Clark County Back	up List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Augu	ıst 2010	4	\$10,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	4	\$10,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Clay County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	14	\$11,928.00	14	\$11,928.00	0	\$11,928.00	\$11,928.00	\$0.00
Augu	st 2010	8	\$11,648.00	0	\$0.00	0	\$0.00	\$11,928.00	\$0.00
	SUB TOTAL:	22	\$23,576.00	14	\$11,928.00	0	\$11,928.00	\$11,928.00	\$0.00
	COUNTY JAIL:	Cleburne County B	ackup List						
·	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	11	\$17,276.00	11	\$15,204.00	0	\$15,204.00	\$15,204.00	\$0.00
Augu	st 2010	1	\$84.00	0	\$0.00	0	\$0.00	\$15,204.00	\$0.00
	SUB TOTAL:	12	\$17,360.00	11	\$15,204.00	0	\$15,204.00	\$15,204.00	\$0.00
	COUNTY JAIL:	Cleveland Cnty Bac	ckup List						
·	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$560.00	1	\$560.00	0	\$560.00	\$560.00	\$0.00
	SUB TOTAL:	1	\$560.00	1	\$560.00	0	\$560.00	\$560.00	\$0.00
	COUNTY JAIL:	Columbia County E	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Augu	st 2010	5	\$2,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	5	\$2,800.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Conway County Backup List

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	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	5	\$14,336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	t 2010	3	\$4,676.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	8	\$19,012.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
(COUNTY JAIL:	Craighead Cnty Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	29	\$64,260.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	t 2010	6	\$9,548.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	35	\$73,808.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
(COUNTY JAIL:	Crawford County E	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	23	\$47,096.00	23	\$27,552.00	0	\$27,552.00	\$27,552.00	\$0.00
August	t 2010	7	\$3,612.00	0	\$0.00	0	\$0.00	\$27,552.00	\$0.00
	SUB TOTAL:	30	\$50,708.00	23	\$27,552.00	0	\$27,552.00	\$27,552.00	\$0.00
(COUNTY JAIL:	Crittenden Cnty Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	33	\$71,232.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	t 2010	11	\$6,384.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Crittenden Cnty Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	44	\$77,616.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Cross County Back	up List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	10	\$34,412.00	10	\$24,584.00	0	\$24,584.00	\$24,584.00	\$0.00
Augi	ust 2010	10	\$25,200.00	0	\$0.00	0	\$0.00	\$24,584.00	\$0.00
	SUB TOTAL:	20	\$59,612.00	10	\$24,584.00	0	\$24,584.00	\$24,584.00	\$0.00
	COUNTY JAIL:	Dallas County Back	cup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Augi	ust 2010	2	\$5,824.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	2	\$5,824.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Desha County Back	cup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	8	\$14,000.00	8	\$14,000.00	0	\$14,000.00	\$14,000.00	\$0.00
	SUB TOTAL:	8	\$14,000.00	8	\$14,000.00	0	\$14,000.00	\$14,000.00	\$0.00

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COUNTY JAIL: Drew County Backup List

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	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	10	\$18,648.00	10	\$18,648.00	0	\$18,648.00	\$18,648.00	\$0.00
Augu	1st 2010	12	\$14,392.00	0	\$0.00	0	\$0.00	\$18,648.00	\$0.00
	SUB TOTAL:	22	\$33,040.00	10	\$18,648.00	0	\$18,648.00	\$18,648.00	\$0.00
	COUNTY JAIL:	Faulkner County B	ackup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	32	\$90,076.00	32	\$69,636.00	0	\$69,636.00	\$69,636.00	\$0.00
Augu	2010	17	\$32,648.00	0	\$0.00	0	\$0.00	\$69,636.00	\$0.00
	SUB TOTAL:	49	\$122,724.00	32	\$69,636.00	0	\$69,636.00	\$69,636.00	\$0.00
	COUNTY JAIL:	Franklin County Ba	ackup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Augu	ıst 2010	9	\$17,024.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	9	\$17,024.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Fulton County Bac	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	2	\$784.00	2	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	2	\$784.00	2	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Garland County Backup List

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	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	25	\$33,992.00	25	\$33,236.00	0	\$33,236.00	\$33,236.00	\$0.00
Augu	st 2010	21	\$27,132.00	0	\$0.00	0	\$0.00	\$33,236.00	\$0.00
	SUB TOTAL:	46	\$61,124.00	25	\$33,236.00	0	\$33,236.00	\$33,236.00	\$0.00
	COUNTY JAIL:	Grant County Back	up List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	3	\$3,892.00	3	\$3,892.00	0	\$3,892.00	\$3,892.00	\$0.00
Augu	st 2010	6	\$6,048.00	0	\$0.00	0	\$0.00	\$3,892.00	\$0.00
	SUB TOTAL:	9	\$9,940.00	3	\$3,892.00	0	\$3,892.00	\$3,892.00	\$0.00
	COUNTY JAIL:	Greene County Bac	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	2	\$2,016.00	2	\$2,016.00	0	\$2,016.00	\$2,016.00	\$0.00
Augu	st 2010	7	\$9,548.00	0	\$0.00	0	\$0.00	\$2,016.00	\$0.00
	SUB TOTAL:	9	\$11,564.00	2	\$2,016.00	0	\$2,016.00	\$2,016.00	\$0.00
	COUNTY JAIL:	Hempstead County	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED \$0.00
July	2010	6	\$14,896.00	6	\$14,896.00	0	\$14,896.00	\$14,896.00	\$0.00

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COUNTY JAIL: Hempstead County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	6	\$14,896.00	6	\$14,896.00	0	\$14,896.00	\$14,896.00	\$0.00
	COUNTY JAIL:	Hot Spring County	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	26	\$79,856.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	26	\$79,856.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Howard County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July			INVOICE					AMOUNTS	
	MONTH/YR 2010		INVOICE AMOUNT		REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
July	MONTH/YR 2010	GENERATED 1	INVOICE AMOUNT \$560.00	RETURNED 1	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
July	MONTH/YR 2010 ust 2010 SUB TOTAL:	GENERATED 1 1	INVOICE AMOUNT \$560.00 \$6,412.00 \$6,972.00	RETURNED 1 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00
July Augu	MONTH/YR 2010 ust 2010 SUB TOTAL:	GENERATED 1 1 2	INVOICE AMOUNT \$560.00 \$6,412.00 \$6,972.00	RETURNED 1 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	OWED \$0.00 \$0.00
July Augu	MONTH/YR 2010 ast 2010 SUB TOTAL: COUNTY JAIL: INVOICE	GENERATED 1 1 2 Independence Cour	INVOICE AMOUNT \$560.00 \$6,412.00 \$6,972.00 aty Backup List ORIGINAL INVOICE	RETURNED 1 0 1 # INVOICES	### REQUESTED \$0.00	OUTSTANDING 0 0 0 #INVOICES	\$0.00 \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00 \$0.00 CUMULATIVE AMOUNTS	\$0.00 \$0.00 \$0.00 \$0.00
July Augu	MONTH/YR 2010 ast 2010 SUB TOTAL: COUNTY JAIL: INVOICE MONTH/YR 2010	GENERATED 1 1 2 Independence Cour # INVOICES GENERATED	INVOICE AMOUNT \$560.00 \$6,412.00 \$6,972.00 aty Backup List ORIGINAL INVOICE AMOUNT	RETURNED 1 0 1 # INVOICES RETURNED	REQUESTED \$0.00 \$0.00 \$0.00 REIMBURSEMENT REQUESTED	OUTSTANDING 0 0 0 # INVOICES OUTSTANDING	\$0.00 \$0.00 \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00 \$0.00 CUMULATIVE AMOUNTS PAID	\$0.00 \$0.00 \$0.00 \$0.00 BALANCE OWED

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COUNTY JAIL: Izard County Backup List

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	5	\$7,168.00	5	\$7,952.00	0	\$7,952.00	\$7,952.00	\$0.00
August	2010	1	\$56.00	0	\$0.00	0	\$0.00	\$7,952.00	\$0.00
	SUB TOTAL:	6	\$7,224.00	5	\$7,952.00	0	\$7,952.00	\$7,952.00	\$0.00
C	COUNTY JAIL:	Jackson County Ba	ckup List						
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	5	\$728.00	5	\$728.00	0	\$728.00	\$728.00	\$0.00
August	2010	1	\$28.00	0	\$0.00	0	\$0.00	\$728.00	\$0.00
	SUB TOTAL:	6	\$756.00	5	\$728.00	0	\$728.00	\$728.00	\$0.00
C	COUNTY JAIL:	Jefferson County B	ackup List						
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	34	\$91,812.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2010	13	\$36,204.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	47	\$128,016.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	COUNTY JAIL:	Johnson County Ba	ickup List						
N	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	8	\$21,056.00	8	\$21,056.00	0	\$21,056.00	\$21,056.00	\$0.00
August	2010	1	\$196.00	0	\$0.00	0	\$0.00	\$21,056.00	\$0.00

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COUNTY JAIL: Johnson County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	9	\$21,252.00	8	\$21,056.00	0	\$21,056.00	\$21,056.00	\$0.00
	COUNTY JAIL:	Lawrence County F	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	8	\$19,740.00	8	\$19,740.00	0	\$19,740.00	\$19,740.00	\$0.00
Augu	st 2010	7	\$10,192.00	0	\$0.00	0	\$0.00	\$19,740.00	\$0.00
	SUB TOTAL:	15	\$29,932.00	8	\$19,740.00	0	\$19,740.00	\$19,740.00	\$0.00
	COUNTY JAIL:	Lee County Backup) List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July			INVOICE					AMOUNTS	
	MONTH/YR 2010	GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
July	MONTH/YR 2010	GENERATED 5	INVOICE AMOUNT \$13,496.00	RETURNED 5	REQUESTED \$13,496.00	OUTSTANDING 0	PAID \$13,496.00	AMOUNTS PAID \$13,496.00	OWED \$0.00
July Augu	MONTH/YR 2010 st 2010 SUB TOTAL:	GENERATED 5 1	INVOICE AMOUNT \$13,496.00 \$196.00 \$13,692.00	RETURNED 5 0	REQUESTED \$13,496.00 \$0.00	OUTSTANDING 0 0	PAID \$13,496.00 \$0.00	AMOUNTS PAID \$13,496.00 \$13,496.00	OWED \$0.00 \$0.00
July Augu	MONTH/YR 2010 st 2010 SUB TOTAL:	GENERATED 5 1 6	INVOICE AMOUNT \$13,496.00 \$196.00 \$13,692.00	RETURNED 5 0	REQUESTED \$13,496.00 \$0.00	OUTSTANDING 0 0	PAID \$13,496.00 \$0.00	AMOUNTS PAID \$13,496.00 \$13,496.00	OWED \$0.00 \$0.00
July Augu	MONTH/YR 2010 st 2010 SUB TOTAL: COUNTY JAIL:	GENERATED 5 1 6 Lincoln County Bar	INVOICE AMOUNT \$13,496.00 \$196.00 \$13,692.00 ckup List ORIGINAL INVOICE	RETURNED 5 0 5 # INVOICES	### REQUESTED \$13,496.00 \$0.00 \$13,496.00 #### REIMBURSEMENT	OUTSTANDING 0 0 0 #INVOICES	PAID \$13,496.00 \$0.00 \$13,496.00	AMOUNTS PAID \$13,496.00 \$13,496.00 \$13,496.00 CUMULATIVE AMOUNTS	\$0.00 \$0.00 \$0.00 \$0.00
July Augu	MONTH/YR 2010 st 2010 SUB TOTAL: COUNTY JAIL: INVOICE MONTH/YR 2010	GENERATED 5 1 6 Lincoln County Back # INVOICES GENERATED	INVOICE AMOUNT \$13,496.00 \$196.00 \$13,692.00 ckup List ORIGINAL INVOICE AMOUNT	RETURNED 5 0 5 #INVOICES RETURNED	REQUESTED \$13,496.00 \$0.00 \$13,496.00 REIMBURSEMENT REQUESTED	OUTSTANDING 0 0 0 #INVOICES OUTSTANDING	PAID \$13,496.00 \$0.00 \$13,496.00 AMOUNT PAID	AMOUNTS PAID \$13,496.00 \$13,496.00 \$13,496.00 CUMULATIVE AMOUNTS PAID	\$0.00 \$0.00 \$0.00 \$0.00 BALANCE OWED

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COUNTY JAIL: Little River County Backup List

]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	13	\$32,872.00	13	\$28,224.00	0	\$28,224.00	\$28,224.00	\$0.00
Augus	st 2010	1	\$280.00	0	\$0.00	0	\$0.00	\$28,224.00	\$0.00
	SUB TOTAL:	14	\$33,152.00	13	\$28,224.00	0	\$28,224.00	\$28,224.00	\$0.00
	COUNTY JAIL:	Logan County Back	cup List						
]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	9	\$15,652.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	9	\$15,652.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Lonoke County Bac	ckup List						
]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	13	\$12,264.00	13	\$12,068.00	0	\$12,068.00	\$12,068.00	\$0.00
Augus	st 2010	21	\$14,532.00	0	\$0.00	0	\$0.00	\$12,068.00	\$0.00
	SUB TOTAL:	34	\$26,796.00	13	\$12,068.00	0	\$12,068.00	\$12,068.00	\$0.00
	COUNTY JAIL:	Marion County Bac	ekup List						
]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	4	\$10,360.00	4	\$10,360.00	0	\$10,360.00	\$10,360.00	\$0.00
	SUB TOTAL:	4	\$10,360.00	4	\$10,360.00	0	\$10,360.00	\$10,360.00	\$0.00

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COUNTY JAIL: Miller County Backup List

		•	1						
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	23	\$74,284.00	23	\$66,444.00	0	\$66,444.00	\$66,444.00	\$0.00
August	2010	22	\$55,888.00	0	\$0.00	0	\$0.00	\$66,444.00	\$0.00
	SUB TOTAL:	45	\$130,172.00	23	\$66,444.00	0	\$66,444.00	\$66,444.00	\$0.00
C	COUNTY JAIL:	Mississippi County	Backup List						
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	20	\$40,236.00	20	\$40,768.00	0	\$40,768.00	\$40,768.00	\$0.00
August	2010	4	\$10,332.00	0	\$0.00	0	\$0.00	\$40,768.00	\$0.00
	SUB TOTAL:	24	\$50,568.00	20	\$40,768.00	0	\$40,768.00	\$40,768.00	\$0.00
C	COUNTY JAIL:	Monroe County Ba	ckup List						
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	10	\$26,096.00	10	\$5,180.00	0	\$5,180.00	\$5,180.00	\$0.00
August	2010	1	\$588.00	0	\$0.00	0	\$0.00	\$5,180.00	\$0.00
	SUB TOTAL:	11	\$26,684.00	10	\$5,180.00	0	\$5,180.00	\$5,180.00	\$0.00
C	COUNTY JAIL:	Nevada County Ba	ckup List						
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$896.00	1	\$896.00	0	\$896.00	\$896.00	\$0.00
August	2010	2	\$1,680.00	0	\$0.00	0	\$0.00	\$896.00	\$0.00

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COUNTY JAIL: Nevada County Backup List

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	3	\$2,576.00	1	\$896.00	0	\$896.00	\$896.00	\$0.00
C	COUNTY JAIL:	Ouachita County B	ackup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	6	\$14,672.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2010	3	\$4,536.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	9	\$19,208.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	COUNTY JAIL:	Perry County Back	up List						
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	t 2010				•				
	2010	4	\$7,280.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	4	\$7,280.00 \$7,280.00	0	\$0.00 \$0.00	0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	SUB TOTAL:		\$7,280.00					·	
C	SUB TOTAL:	4	\$7,280.00					·	
C	SUB TOTAL: COUNTY JAIL: INVOICE	4 Phillips County Bac # INVOICES	\$7,280.00 ckup List ORIGINAL INVOICE	0 # INVOICES	\$0.00 REIMBURSEMENT	0 # INVOICES	\$0.00 AMOUNT	\$0.00 CUMULATIVE AMOUNTS	\$0.00 BALANCE
C M	SUB TOTAL: COUNTY JAIL: INVOICE IONTH/YR 2010	4 Phillips County Bac # INVOICES GENERATED	\$7,280.00 ckup List ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	\$0.00 REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	\$0.00 AMOUNT PAID	\$0.00 CUMULATIVE AMOUNTS PAID	\$0.00 BALANCE OWED

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COUNTY JAIL: Pike County Backup List

]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	21	\$48,356.00	21	\$48,356.00	0	\$48,356.00	\$48,356.00	\$0.00
Augus	st 2010	13	\$14,112.00	0	\$0.00	0	\$0.00	\$48,356.00	\$0.00
	SUB TOTAL:	34	\$62,468.00	21	\$48,356.00	0	\$48,356.00	\$48,356.00	\$0.00
	COUNTY JAIL:	Poinsett County Ba	ckup List						
]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	7	\$20,216.00	7	\$20,216.00	0	\$20,216.00	\$20,216.00	\$0.00
Augus	st 2010	4	\$10,276.00	0	\$0.00	0	\$0.00	\$20,216.00	\$0.00
	SUB TOTAL:	11	\$30,492.00	7	\$20,216.00	0	\$20,216.00	\$20,216.00	\$0.00
	COUNTY JAIL:	Pope County Backt	ıp List						
]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	19	\$48,888.00	19	\$48,692.00	0	\$48,692.00	\$48,692.00	\$0.00
Augus	st 2010	12	\$25,060.00	0	\$0.00	0	\$0.00	\$48,692.00	\$0.00
	SUB TOTAL:	31	\$73,948.00	19	\$48,692.00	0	\$48,692.00	\$48,692.00	\$0.00
	COUNTY JAIL:	Prairie County Bac	kup List						
]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	2	\$644.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00

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COUNTY JAIL: Prairie County Backup List

	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	2	\$644.00	2	\$448.00	0	\$448.00	\$448.00	\$0.00
C	COUNTY JAIL:	Pulaski County Bac	ckup List						
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	209	\$432,292.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	t 2010	82	\$136,052.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	291	\$568,344.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	COUNTY JAIL:	Randolph County I	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	t 2010	3	\$7,420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	3	\$7,420.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C									
	COUNTY JAIL:	Saline County Back	kup List						
]	COUNTY JAIL: INVOICE MONTH/YR	Saline County Back # INVOICES GENERATED	kup List ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
]	INVOICE	# INVOICES	ORIGINAL INVOICE					AMOUNTS	
] M	INVOICE MONTH/YR 2010	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED

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COUNTY JAIL: Scott County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	2	\$4,844.00	2	\$4,844.00	0	\$4,844.00	\$4,844.00	\$0.00
Augu	st 2010	5	\$8,120.00	0	\$0.00	0	\$0.00	\$4,844.00	\$0.00
	SUB TOTAL:	7	\$12,964.00	2	\$4,844.00	0	\$4,844.00	\$4,844.00	\$0.00
	COUNTY JAIL:	Searcy County Bac	kup List						
-	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	3	\$2,100.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Augu	st 2010	1	\$196.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	4	\$2,296.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Sebastian County E	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	64	\$101,836.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Augu	st 2010	59	\$76,692.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	123	\$178,528.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Sevier County Back	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	14	\$27,720.00	14	\$27,720.00	0	\$27,720.00	\$27,720.00	\$0.00

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COUNTY JAIL: Sevier County Backup List

I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	14	\$27,720.00	14	\$27,720.00	0	\$27,720.00	\$27,720.00	\$0.00
	COUNTY JAIL:	St Francis County I	Backup List						
I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	6	\$3,220.00	6	\$3,220.00	0	\$3,220.00	\$3,220.00	\$0.00
Augus	st 2010	10	\$34,076.00	0	\$0.00	0	\$0.00	\$3,220.00	\$0.00
	SUB TOTAL:	16	\$37,296.00	6	\$3,220.00	0	\$3,220.00	\$3,220.00	\$0.00
	COUNTY JAIL:	Stone County Back	up List						
I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	3	\$2,436.00	3	\$2,436.00	0	\$2,436.00	\$2,436.00	\$0.00
Augus	st 2010	4	\$3,780.00	0	\$0.00	0	\$0.00	\$2,436.00	\$0.00
	CTIP TOTAL								
	SUB TOTAL:	7	\$6,216.00	3	\$2,436.00	0	\$2,436.00	\$2,436.00	\$0.00
		7 Union County Back		3	\$2,436.00	0	\$2,436.00	\$2,436.00	
				# INVOICES RETURNED	\$2,436.00 REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	\$2,436.00 AMOUNT PAID	\$2,436.00 CUMULATIVE AMOUNTS PAID	
	COUNTY JAIL: INVOICE	Union County Back # INVOICES	cup List ORIGINAL INVOICE	# INVOICES	REIMBURSEMENT	# INVOICES	AMOUNT	CUMULATIVE AMOUNTS	\$0.00 BALANCE
I	COUNTY JAIL: INVOICE MONTH/YR 2010	Union County Back # INVOICES GENERATED	original invoice AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	\$0.00 BALANCE OWED

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COUNTY JAIL: Van Buren County Backup List

]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	6	\$13,832.00	6	\$11,312.00	0	\$11,312.00	\$11,312.00	\$0.00
Augu	st 2010	4	\$9,716.00	0	\$0.00	0	\$0.00	\$11,312.00	\$0.00
	SUB TOTAL:	10	\$23,548.00	6	\$11,312.00	0	\$11,312.00	\$11,312.00	\$0.00
	COUNTY JAIL:	Washington County	y Backup List						
]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	93	\$326,872.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Augu	st 2010	22	\$60,844.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	115	\$387,716.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	White County Back	kup List						
]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	22	\$36,792.00	22	\$36,792.00	0	\$36,792.00	\$36,792.00	\$0.00
Augu	st 2010	6	\$2,856.00	0	\$0.00	0	\$0.00	\$36,792.00	\$0.00
	SUB TOTAL:	28	\$39,648.00	22	\$36,792.00	0	\$36,792.00	\$36,792.00	\$0.00
	COUNTY JAIL:	Woodruff County I	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2010	1	\$980.00	1	\$980.00	0	\$980.00	\$980.00	\$0.00

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FROM: 07/01/2010 **TO:** 08/05/2010

COUNTY JAIL: Woodruff County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	1	\$980.00	1	\$980.00	0	\$980.00	\$980.00	\$0.00
	COUNTY JAIL:	Yell County Back	up List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July		, ,	INVOICE			, ,		AMOUNTS	
	MONTH/YR		INVOICE AMOUNT		REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED